

SECRETEB
File LDFD-0711-59
Copy 3 of 4
28 January 1959

Dear Sid:

The following is an excerpt from an audit report regarding claims against Customer No. 2 on BC-450.)

"For the Period 1 Feb 58 to 30 June 58 \$66.34

Excessive Mileage, [REDACTED] (Note 2)	\$30.22
Excessive Mileage, [REDACTED] (Note 3)	<u>29.01</u>
	\$59.23
[REDACTED]	<u>7.11</u>
	\$66.34

Note 2: The expense report which contained this charge was billed on Invoice No. PE-15306. The car rental charge was \$69.08, and the Hertz receipt indicated 526 miles. Inasmuch as the employee was housed on the base, the auditor allowed 296 miles, or one round trip from San Antonio.

Note 3: The expense report which contained this charge was billed on Invoice No. PE-15318. Car rental charges totaled \$89.40, and the Hertz receipt indicated 539 miles. On this trip the employee's lodgings were at Del Rio; therefore, having no established criterion, the auditor allowed one round trip to the town and three round trips of 18 miles each from town to base - a total of 364 miles."

Based on this audit report the following comments were sent to Hycon.

"In the five month period ending 30 June 1958 it is noted that [REDACTED] incurred \$1,766.81 of travel expense, including applicable GSA. Of this amount \$80.47 has been disallowed and upon re-examination a further amount of \$66.34 is considered unallowable which leave a balance of \$1,620.00. Individuals in other companies who perform functions similar to those of [REDACTED] have not incurred travel expenses of this magnitude and still are rendering satisfactory services in connection with the spares program. It is requested that future travel of [REDACTED] be held to a minimum.

The \$66.34 is made up of the following:

DOCUMENT NO. _____
NO CHANGE IN CLASS. **X**
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
DATE: 5/1/82 REVIEWER: 064540

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Invoice PE-15306 for car rental at
\$69.08 indicating 526 miles. Since
[REDACTED] was housed on the base
296 miles or one round trip from
San Antonio is allowed.

\$30.22

Invoice PE-15318 for car rental at
\$89.40 indicating 539 miles. [REDACTED]
[REDACTED] lodgings were at Del Rio.
Therefore one round trip to town
and three round trips of 18 miles
each from town to the base was
allowed or a total of 364 miles.

\$29.01

7.11
Total \$66.34

Please furnish for our review the itinerary and purpose of
[REDACTED] travel for the balance of the claim of \$1,620.00

Hycon has replied regarding the above travel as follows:

Trip 12 March 1958 through 22 March 1958

Purpose: Assist in setting up spares system for Perkin-
Elmer at request of Customer No. 2 [REDACTED] and
coordinate Contractor spares activities with [REDACTED]
and Del Rio operations.

Itinerary: 3-12 Los Angeles, Calif. to Norwalk, Conn.
3-13 At Norwalk
3-14 At Norwalk - left in PM
3-15, 16 Weekend
3-17 [REDACTED] Ga.
3-18 [REDACTED]
3-19 [REDACTED] to Del Rio
3-20, 21 At Del Rio
3-22 Return to Pasadena

Trip 21 May 1958 through 28 May 1958

Purpose: Assist [REDACTED] representatives in setting up
Perkin-Elmer spares system at request of Customer
[REDACTED] and coordinate spares activities

Itinerary: 5-21 Los Angeles, Calif. to Norwalk, Conn.
5-22 At Norwalk
5-23 at Norwalk - left in PM
5-24, 25 Weekend
5-26 [REDACTED]
5-27 [REDACTED]
5-28 Return to Pasadena

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Trip 2 June 1958 through 5 June 1958

Purpose: To coordinate spares activities with Del Rio
Operations with the approval of Customer No. 2

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OK

Itinerary: 6-2 Los Angeles, Calif. to Del Rio, Texas
6-3, 4 At Del Rio
6-5 Return to Pasadena"

Please advise if you concur with this itinerary in order that
we may consider the claim of \$1,620.00 as allowable under Contract
No. BC-450.

Very truly yours,

Dan

Distribution:

Orig - [REDACTED]
2 - BC-450, Prop. Sec.
3 - Finance
4 - Chrono, RI

DPD-DD/P: [REDACTED] LMW (28-1-59)

*Set approve the travel
listed above by his
SPA - 19 81-59 dated
16 March 1959.
EC*

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